

Receiving Report

Date: 14/3/31

Batch No: 128686

Supplier: WECO

Dart P/O: 23532

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M621926-28</u>		<u>75</u>	<u>0</u>	<u>0</u>	<u>76</u>		

Initials of Receiver

QC12



Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23532

Purchase Order Date 3/27/2014

PO Print Date 3/27/2014

Page Number 1 of 2

Order From : VU-WES002

Ship To : DART AEROSPACE LTD

WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 661-775-7200

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Michael Gregoire

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS1834C3-300	Insert	4/2/2014 Yes 4/2/2014	FN	100.00 Each	\$4.50	\$450.00
Line Total:							\$450.00
2	MS21920-28	Clamp	5/30/2014 Yes 5/30/2014	FN	75.00 Each	\$21.08	\$1,581.00
Line Total:							\$1,581.00

Note:

3/27/2014



The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA
Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA
(949) 581-9411 Fax (949) 583-7662
email: sales@youngengineers.com

CERTIFICATE OF CONFORMANCE

Packing Slip 45003

Customer Purchase Order 1079375

Sales Order 26242

Ship Date 5/17/2012

Page Number 1

Bill To

WESCO AIRCRAFT HARDWARE CORP
ATTENTION: ACCOUNTS PAYABLE
PO BOX 803010
SANTA CLARITA, CA 91380-3010
USA

2007

Ship To

WESCO AIRCRAFT HARDWARE CORP
27727 AVENUE SCOTT
VALENCIA, CA 91355
USA

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Lot Number	Lot Trans Qty
1	TYE2003C3-300	No. 10 Clearance Hole Insert; Molded In, CRES, .560OD X .300OAL	47761	402
1	NAS1834C3-300 Rev 5			
2		Test Report		
2		Test Report Fee included in price		
3	NAS1837T3 PLASTIC	Installation Tab; Plastic, (.367) Hole Spacing, Adhesive Backing	N/A	402
3				

Special Inst

FedEx Acct 0904-5844-2
Cage Code 56958

WAC
140

"The use of Mercury, Mercury compounds or Mercury-Bearing instruments and/or equipment, which might cause contamination, have not been used in the manufacture, assembly or testing of this product".

The items(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252.225.7009

CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify that these articles are of United States origin, manufactured by/for The Young Engineers, Inc.

Authorized Signature

Dave Eshleman
QA Manager

MAY 17 2012
SDF-03-07



SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355		Phone: 661-775-7200 Fax: 661-295-1307	Invoice number 7448889	Page number 1 of 1
Ship To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA		Acct#: 920397	Invoice date 03/28/14	Reorder No.
Bill To Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA CANADA		Acct#: 920397	Sales Order No. 8153248 / SO / 00100	Back Slip No. 7451359
			Purchase Order No. PO23532	Ordered By MICHAEL
			Tracking Number 590284129826	
			Carrier FedEx	
			Freight Terms COL Collect	
			Terms Net 30	
			Consolidation No.	
Customer Notes:				
For Customer Purposes Only				
Item #		Part #	Description	
1	100 EA	NAS1834C3-300	INSERT,BLIND,PASSIVATED SS NAS1834C3-300 Lot Numbers: 29911826 47761 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318160085 STEEL HEX NUT	4.5000 450.00
These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.				
				Invoice total US Dollar 450.00

